

# State of Arizona



## Campaign Finance Report

Joe Bedgood for AZ Senate  
Committee #: 200810155

Treasurer: BEDGOOD, JOE  
1386 W Laurel Ave, Gilbert, AZ 85233  
Phone: (480) 558-3427  
Email: joebedgood@mindspring.com  
Candidate Name: BEDGOOD, JOE  
Office Sought: State Senator - District No. 22

### Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: August 20, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$283.06
Total Cash Receipts this Reporting Period:	\$58,546.00
Total Cash Disbursements this Reporting Period:	\$31,505.99
Cash Balance at End of Reporting Period:	\$27,323.07

Report ID: 45577

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$58,146.00	\$0.00	\$58,146.00	\$58,146.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$200.00	\$0.00	\$200.00	\$500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$58,546.00	\$0.00	\$58,546.00	\$58,846.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31,505.99	\$0.00	\$31,505.99	\$31,522.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$31,505.99	\$0.00	\$31,505.99	\$31,522.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$31,505.99			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Phares, David	07/05/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 167, Chandler, AZ 85244		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Phares, Karen	07/05/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 167, Chandler, AZ 85244		Cash	
<b>Occupation:</b>	retired			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

**Schedule C6 - Clean Elections funding and matching**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Citizens Clean Election Commission	07/17/2008	\$19,382.00	\$58,146.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Initial primary funds			
<b>Name:</b>	Citizens Clean Election Commission	07/23/2008	\$2,803.16	\$58,146.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
<b>Name:</b>	Citizens Clean Election Commission	08/06/2008	\$34,325.14	\$58,146.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
<b>Name:</b>	Citizens Clean Election Commission	08/13/2008	\$1,635.70	\$58,146.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
Total of Funding Received from Clean Elections			\$58,146.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$58,146.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Arizona Secretary of State	07/01/2008	<b>\$(1,395.00)</b>	(\$1,495.00)
<b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS			
<b>Name:</b> Multiple Contributors	07/01/2008	\$1,495.00	\$1,495.00
<b>Address:</b>		Cash	
<b>Trans. Type:</b> Aggregate Amount of Qualifying Contributions			
<b>Name:</b> Arizona Secretary of State	07/16/2008	<b>\$(100.00)</b>	(\$1,495.00)
<b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions		\$1,495.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Home Depot	07/05/2008	\$59.38	\$59.38
<b>Address:</b>	745 S Val Vista Dr, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	plastic ties for signs			
<b>Name:</b>	UPS Store	07/07/2008	\$4.60	\$21.54
<b>Address:</b>	835 W Warner Rd, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	Coleman Dahm & Assoc	07/24/2008	\$9,699.00	\$31,262.01
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	1st mailer			
<b>Name:</b>	Coleman Dahm & Assoc	07/24/2008	\$515.46	\$31,262.01
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	yard signs & stakes			
<b>Name:</b>	Sentzible Solutions	07/29/2008	\$180.00	\$180.00
<b>Address:</b>	711 E Park Ave, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	campaign buttons			
<b>Name:</b>	Coleman Dahm & Assoc	08/02/2008	\$824.81	\$31,262.01
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	2nd dialer			
<b>Name:</b>	Coleman Dahm & Assoc	08/08/2008	\$824.74	\$31,262.01
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	1st auto dial			
<b>Name:</b>	Coleman Dahm & Assoc	08/08/2008	\$9,699.00	\$31,262.01
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	3rd mailer			
<b>Name:</b>	Coleman Dahm & Assoc	08/09/2008	\$9,699.00	\$31,262.01
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	2nd mailer			
Total of Operating Expenses			\$31,505.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$31,505.99	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>New Loan</b> BEDGOOD, JOE Original Amount of Loan: \$200.00 Original Date of Loan: 06/12/2008	06/12/2008	\$200.00
<b>Loan Balance at End of Reporting Period</b>		\$200.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$200.00

